

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Law Department – Cell Phones – Payment of IDEA Mobile Phone Bills for the period from 24-07-2014 to 23-08-2014 Provided to the Secretary to Government and all Gazetted Officers and Staff members of Law Department – Orders – Issued.

**LAW (E.I) DEPARTMENT**

G.O.RT.No. 145.

dated:10.09.2014.  
Read the following:-

- 1) G.O.Rt.No. 234, IT&C (Communications Wing) Department, dt.25.07.2013.
- 2) From Idea Cellular Limited, Hyderabad Invoice No. 0179858886, dt. 01-09-2014.

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**ORDER:-**

Sanction is hereby accorded for payment of Rs. 5,979/- (Rupees Five thousand Nine hundred and seventy nine only) towards IDEA Cell Phone charges for the period from 24-07-2014 to 23-08-2014, provided to the following Officers and Staff Members of Law Department, Telangana Secretariat, Hyderabad:-

Sl. No.	Name and Designations of the officers	Cell No.	Limit	Usage	Excess Calls	Total Amount Due
1	Sri A. Santhosh Reddy, Secretary to Government, L.A&J	9848785123	2,000	1,342.87	--	1,343/-
2	Sri M. Ram Mohan Rao Deputy Secretary to Govt.,	7382626320	1,375	239.89	--	240/-
3	Sri V.V. Durga Prasada Raju, Deputy Secretary to Govt.,	7382626312	1,375	270.79	--	271/-
4	Smt. K. Sarada, Asst. Secretary to Govt.,	7729986165	625	224.16	--	224/-
5	Sri T. Sai Venkateswara Rao, Asst. Secretary to Govt.,	7660907222	625	504.61	--	505/-
11	Smt. S.V. Sarada Vani, Assistant Secretary to Government	7660907111	625	313.37	--	313/-
6	Sri T. Prabhakar Rao, Assistant Draftsman to Government	7729986168	625	227.53	--	228/-
12	Sri A. Vijaya Simha, P.S., to Secy LA&J	7660907333	625	616.26	--	616/-
7	Kum. K. Suneetha, Section Officer	8330934214	625	560.68	--	561/-
8	Sri L. Bhaskar, Section Officer,	7382626311	625	224.16	--	224/-
9	Sri B. Venkataramana, Section Officer	7729986173	625	374.61	--	375/-
10	Sri R. Siva Shankara, Section Officer	7659070222	625	231.46	--	231/-
13	Sri J. Venkateswara Rao, Translator	7660860222	625	223.60	--	224/-
14	Sri Ch. Ramana Rao, Librarian	7660821333	400	477.64	78/-	400/-
15	Spare	7382626317	625	223.60	--	224/-

Total Rs. 5,979/-

(Rupees Five thousand Nine hundred and seventy nine only)

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2. The Deputy Pay and Account Officer, Telangana Secretariat Branch, Hyderabad is requested to credit the amount in the following Account:-

Name of the Account : IDBI Bank Ltd.,  
Account No : 0142003046601,  
Branch : Chappal Road,  
MICR No. 500259004 IFSC Code NO. IBKL0000133.

3. The amount sanctioned in Para (1) above shall be debited to the Major Head: 2052 Secretariat General Services – 090- Secretariat 010 Law Department-130-Office Expenses-131 Service Postage, Telegram and Telephone Charges.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A.SANTHOSH REDDY,  
Secretary to Government,  
Legal Affairs, Legislative Affairs & Justice.

To

1.The Deputy Secretary to Government (OP)  
Law Department, Telangana Secretariat, Hyderabad.,

2.Officers / Individuals concerned.

Copy to: Deputy Pay and Accounts Officer,

Telangana Secretariat Branch, Hyderabad

,, :Law (Claims) Department.

,, : P.S to Secretary, LA, LA&J, Law Department.

,, :S/c & S/f.

//Forwarded :: By Order//

**SECTION OFFICER.**